

AN ORDINANCE **100508**

ACCEPTING THE LOW, QUALIFIED BID IN THE AMOUNT OF \$78,580.00 FROM MANUEL ORTIZ CONSTRUCTION, L.L.C. (SBE/WBE), TO PROVIDE CONSTRUCTION SERVICES IN CONNECTION WITH THE ALDERETE PARK WALKING TRAIL PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$10,000.00 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$800.00 FOR TEXAS DEPARTMENT OF LICENSING REGULATIONS FEES; AUTHORIZING \$800.00 FOR DRAINAGE FEES; AUTHORIZING \$3,000.00 FOR BID ADVERTISING AND PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$93,180.00 FROM 2003-2007 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, in 2003, voters approved Park Bond funds for the development of a walking trail in Alderete Park located in City Council District 5; and

WHEREAS, there was neighborhood input from community representatives and City staff designed this project in-house to consist of a ¼ mile curbed granite gravel walking trail; and

WHEREAS, the construction bid was advertised two weeks in December 2004 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

WHEREAS, seven qualified bids were received and Manuel Ortiz Construction, LLC, a SBE/MBE firm, was selected with a bid of \$78,580.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The low qualified based bid of \$78,580.00 from Manuel Ortiz Construction LLC. for capital improvements to the City's Alderete Park is hereby accepted. The Interim City Manager or his designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

Section 2. The amount of \$78,580.00 is appropriated in SAP fund 45804000, 2003 Park Improvement General Obligation Bonds, SAP Project Definition 26-00120, General Ledger 5201140, WBS 26-00120-05-08, entitled Construction Contract and is authorized to be encumbered and made payable to Manuel Ortiz Construction LLC, in connection with the Alderete Park Walking Trail Project.

Section 3. The amount of \$10,000.00 is appropriated in SAP fund 45804000, 2003 Park Improvement General Obligation Bonds, SAP Project Definition 26-00120, General Ledger 5201140, WBS 26-00120-05-07, entitled Construction Contingency and is authorized to be encumbered and made payable for construction contingency fees, in connection with the Alderete Park Walking Trail Project.

Section 4. The amount of \$ 800.00 is appropriated in SAP fund 45804000, 2003 Park Improvement General Obligation Bonds, SAP Project Definition 26-00120, General Ledger 5201140, WBS 26-00120-01-08, entitled TDLR Fees and is authorized to be encumbered and made payable for Texas Department of Licensing Regulations fees, in connection with the Alderete Park Walking Trail Project.

Section 5. The amount of \$ 800.00 is appropriated in SAP fund 45804000, 2003 Park Improvement General Obligation Bonds, SAP Project Definition 26-00120, General Ledger 5201140, WBS 26-00120-01-18-03-01, entitled Drainage Fees and is authorized to be encumbered and made payable for drainage fees, in connection with the Alderete Park Walking Trail Project.


Section 6. The amount of \$ 3,000.00 is appropriated in SAP fund 45804000, 2003 Park Improvement General Obligation Bonds, SAP Project Definition 26-00120, General Ledger 5201150, WBS 26-00120-01-10, entitled Printing/Bid Advertisement Fees and is authorized to be encumbered and made payable for bid advertising and printing fees, in connection with the Alderete Park Walking Trail Project.

Section 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

Section 8. This ordinance shall be effective on and after March 20, 2005.

PASSED AND APPROVED this 10th day of March, 2005.

ATTEST: Leticia M. Vaca
City Clerk


M A Y O R
EDWARD D. GARZA

APPROVED AS TO FORM: Uyabulhuin
City Attorney